

The Thollander Law Firm, Ltd.

1048 Ogden Avenue
Suite 200
Downers Grove, IL 60515
(630) 971-9195

Statement

American Taxi Dispatch, Inc.
Karen, Accounting
834 East Rand Road
Mt. Prospect, IL 60056

Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	[REDACTED]	

Date	Transaction				Amount	Balance
05/20/2007						
05/21/2007						
05/21/2007						
05/22/2007						
05/22/2007						
05/22/2007						
05/23/2007						
05/23/2007						
05/23/2007	(File 5128) Telephone conference with Ian Barns (4); [REDACTED] dependence to John				500.00	[REDACTED]
05/23/2007						
05/23/2007						
05/24/2007						
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]	

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Statement

American Taxi Dispatch, Inc.
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834 East Rand Road
Mt. Prospect, IL 60056

Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
06/01/2007					
06/01/2007					
06/01/2007					
06/01/2007					
06/01/2007					
06/03/2007					
06/03/2007					
06/03/2007	(File 5128) Preparation Motion for Default			62.50	
06/03/2007					
06/03/2007					
06/03/2007					
06/04/2007					
06/04/2007					
06/04/2007					
06/04/2007					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	\$

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Mt. Prospect, IL 60056

Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
06/04/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/04/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/05/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/05/2007	(file 5128) Analysis of correspondence/order fro Judge St. Eve			15.00	[REDACTED]
06/05/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/05/2007	(File 5128) Preparation Initail Status Report; correspondence to defense counsel; reviewed file re: due date for answer			375.00	5,129
06/05/2007	[REDACTED]			[REDACTED]	[REDACTED]
	[REDACTED]				
	[REDACTED]				
06/06/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/06/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/06/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/06/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/06/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/06/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/06/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/06/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/07/2007	(File 5128) Telephone conference with Ian Burns concerning Rule 26(f) conference			62.50	[REDACTED]
06/07/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/07/2007	[REDACTED]			[REDACTED]	[REDACTED]
	[REDACTED]				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

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Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction	Amount	Balance		
06/07/2007	[REDACTED]	[REDACTED]	[REDACTED]		
06/07/2007	[REDACTED]	[REDACTED]	[REDACTED]		
06/07/2007	[REDACTED]	[REDACTED]	[REDACTED]		
06/08/2007	[REDACTED]	[REDACTED]	[REDACTED]		
06/11/2007	[REDACTED]	[REDACTED]	[REDACTED]		
06/11/2007	(File 5128) Telephone conference Ian Burns	37.50	[REDACTED]		
06/12/2007	(File 5128) Analysis of Defendant's Motion	82.50	[REDACTED]		
06/12/2007	[REDACTED]	[REDACTED]	[REDACTED]		
06/12/2007	(File 5128) Preparation response to motion to dismiss	125.00	[REDACTED]		
06/12/2007	[REDACTED]	[REDACTED]	[REDACTED]		
06/13/2007	[REDACTED]	[REDACTED]	[REDACTED]		
06/13/2007	[REDACTED]	[REDACTED]	[REDACTED]		
06/13/2007	(File 5128) Preparation response to motion to dismiss, research re: Defendant's claims and citation to authorities	1,000.00	[REDACTED]		
06/14/2007	[REDACTED]	[REDACTED]	[REDACTED]		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	\$[REDACTED]

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American Taxi Dispatch, Inc.
Karen, Accounting
834 East Rand Road
Mt. Prospect, IL 60056

Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amcr,3700.amcr,...	[REDACTED]	

Date	Transaction			Amount	Balance
06/14/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/14/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/14/2007	(File 5128) preparation response to motion to dismiss			750.00	8, [REDACTED]
06/15/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/15/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/15/2007	(File 5128) research case authorities			125.00	8, [REDACTED]
06/16/2007	(File 5128) Reasearch case authorities, preparation response to motion to dismiss			1,625.00	9, [REDACTED]
06/16/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/17/2007	(File 5128) Revisions and research re: response to motion to dismiss			1,500.00	1, [REDACTED]
06/18/2007	(File 5128) Revisions and refinement of response to motion to dismiss, research case authorities in opposition to Defendant's Motion			1,750.00	[REDACTED]
06/18/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/18/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/18/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/18/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/18/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/19/2007	(File 5128) Court hearing			625.00	[REDACTED]
06/19/2007	(File 5128) Tolls			0.80	14, [REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

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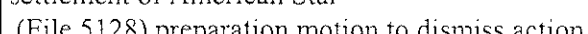


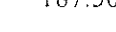
























































Statement

American Taxi Dispatch, Inc.
Karen, Accounting
834 East Rand Road
Mt. Prospect, IL 60056

Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction				Amount	Balance
06/19/2007	(File 5128) mileage				25.22	
06/19/2007	(File 5128) Parking				10.00	
06/19/2007						
06/19/2007						
06/19/2007	(File 5128) telephone conference Jorge Montes re: settlement of American Star				37.50	
06/19/2007	(File 5128) preparation motion to dismiss action based upon settlement				187.50	
06/19/2007						
06/19/2007						
06/20/2007						
06/21/2007						
06/21/2007						
06/21/2007						
06/21/2007						
06/21/2007						
06/22/2007						
06/22/2007						
06/22/2007						
06/22/2007						
06/22/2007						
06/22/2007						
06/22/2007						
06/22/2007						
06/23/2007						
06/23/2007						
06/23/2007						
06/25/2007						
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
	0.00	0.00	0.00	0.00		

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Karen, Accounting
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Mt. Prospect, IL 60056

Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
06/26/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/26/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/26/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/26/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/27/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/27/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/27/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/27/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/28/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/28/2007	[REDACTED]			[REDACTED]	[REDACTED]
06/28/2007	[REDACTED]			87.50	[REDACTED]
06/29/2007	(File 5128) Analysis of Reply brief			62.50	[REDACTED]
06/30/2007	(File 5128) Analysis of Reply brief, correspondence to John and Sally re: same			250.00	[REDACTED]
06/30/2007	[REDACTED]			[REDACTED]	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

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Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	[REDACTED]	

Date	Transaction	Amount	Balance		
07/18/2007	[REDACTED]	[REDACTED]	[REDACTED]		
07/19/2007	(File 5128) Court hearing	812.50	[REDACTED]		
07/19/2007	(File 5128) Parking	22.00	[REDACTED]		
07/19/2007	(File 5128) Mileage	25.22	[REDACTED]		
07/19/2007	(File 5128) Tolls	0.80	[REDACTED]		
07/19/2007	[REDACTED]	[REDACTED]	[REDACTED]		
07/19/2007	[REDACTED]	[REDACTED]	[REDACTED]		
07/19/2007	[REDACTED]	[REDACTED]	[REDACTED]		
07/19/2007	[REDACTED]	[REDACTED]	[REDACTED]		
07/20/2007	[REDACTED]	[REDACTED]	[REDACTED]		
07/20/2007	[REDACTED]	[REDACTED]	[REDACTED]		
07/20/2007	[REDACTED]	[REDACTED]	[REDACTED]		
07/20/2007	[REDACTED]	[REDACTED]	[REDACTED]		
07/20/2007	[REDACTED]	[REDACTED]	[REDACTED]		
07/20/2007	[REDACTED]	[REDACTED]	[REDACTED]		
07/20/2007	[REDACTED]	[REDACTED]	[REDACTED]		
07/20/2007	[REDACTED]	[REDACTED]	[REDACTED]		
07/21/2007	[REDACTED]	[REDACTED]	[REDACTED]		
07/21/2007	[REDACTED]	[REDACTED]	[REDACTED]		
07/21/2007	[REDACTED]	[REDACTED]	[REDACTED]		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

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Downers Grove, IL 60515
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Statement

Date _____

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	88,570.00	

Date	Transaction			Amount	Balance
08/09/2007				[REDACTED]	[REDACTED]
08/09/2007				[REDACTED]	[REDACTED]
08/09/2007				[REDACTED]	[REDACTED]
08/09/2007				[REDACTED]	[REDACTED]
08/09/2007				[REDACTED]	[REDACTED]
08/09/2007	(File 5163) Correspondence with [REDACTED]			[REDACTED]	[REDACTED]
08/09/2007	(File 5163) Correspondence to [REDACTED] American Express telephone card fees			[REDACTED]	[REDACTED]
08/09/2007				[REDACTED]	[REDACTED]
08/09/2007				[REDACTED]	[REDACTED]
08/09/2007				[REDACTED]	[REDACTED]
08/09/2007	(File 5128) Correspondence to John and Sally			37.50	[REDACTED]
08/10/2007				[REDACTED]	[REDACTED]
08/10/2007				[REDACTED]	[REDACTED]
08/10/2007				[REDACTED]	[REDACTED]
08/10/2007				[REDACTED]	[REDACTED]
08/10/2007				[REDACTED]	[REDACTED]
08/10/2007				[REDACTED]	[REDACTED]
08/10/2007				[REDACTED]	[REDACTED]
08/10/2007				[REDACTED]	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

Payment is due upon receipt.

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American Taxi Dispatch, Inc.
Karen, Accounting
834 East Rand Road
Mt. Prospect, IL 60056

Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	\$8,570.29	

Date	Transaction				Amount	Balance
08/11/2007	[REDACTED]				[REDACTED]	[REDACTED]
08/11/2007	[REDACTED]				[REDACTED]	[REDACTED]
08/11/2007	[REDACTED]				[REDACTED]	[REDACTED]
08/11/2007	[REDACTED]				[REDACTED]	[REDACTED]
08/12/2007	[REDACTED]				62.50	7,467.14
08/13/2007	[REDACTED]				[REDACTED]	[REDACTED]
08/13/2007	[REDACTED]				[REDACTED]	[REDACTED]
08/13/2007	[REDACTED]				[REDACTED]	[REDACTED]
08/13/2007	[REDACTED]				[REDACTED]	[REDACTED]
08/13/2007	[REDACTED]				[REDACTED]	[REDACTED]
08/14/2007	[REDACTED]				[REDACTED]	[REDACTED]
08/15/2007	[REDACTED]				[REDACTED]	[REDACTED]
08/15/2007	[REDACTED]				[REDACTED]	[REDACTED]
08/15/2007	[REDACTED]				[REDACTED]	[REDACTED]
08/15/2007	[REDACTED]				[REDACTED]	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
8,570.29	0.00	0.00	0.00	0.00	\$8,570.29	

Payment is due upon receipt.

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Karen, Accounting
834 East Rand Road
Mt. Prospect, IL 60056

Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	[REDACTED]	

Date	Transaction			Amount	Balance
08/15/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/16/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/16/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/16/2007	[REDACTED]			[REDACTED]	1,296.10
08/17/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/17/2007	(File 5128) Analysis of survey expert; preparation written discovery			62.50	[REDACTED]
08/17/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/17/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/17/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/17/2007	[REDACTED]			[REDACTED]	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

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Statement

Date _____

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	3656.amer,3700.amer,...	

Date	Transaction			Amount	Balance
08/17/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/18/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/18/2007	[REDACTED]			62.50	[REDACTED]
08/18/2007	• (File 5128) Preparation written discovery; telephone conferenc Shawn Landa			500.00	[REDACTED]
08/19/2007	• (File 5128) Preparation Requests to Admit			500.00	[REDACTED]
08/19/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/19/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/19/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/19/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/19/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/19/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/19/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/19/2007	• (File 5128) Analysis of photographs of bandit cabs (American Metro)			62.50	[REDACTED]
08/19/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/21/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/21/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/21/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/21/2007	[REDACTED]			[REDACTED]	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

Payment is due upon receipt.

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Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	88,570.00	

Date	Transaction			Amount	Balance
08/21/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/21/2007	[REDACTED]			0.00	[REDACTED]
08/22/2007	(File 5128) Telephone conference to and from defense counsel re: answer and Rule 26(f) conference			62.50	[REDACTED]
08/22/2007	[REDACTED]			[REDACTED]	[REDACTED]
	[REDACTED]				
	[REDACTED]				
08/23/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/23/2007	[REDACTED]			0.00	[REDACTED]
08/23/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/23/2007	[REDACTED]			25.00	[REDACTED]
08/24/2007	(File 5128) Analysis of Defendant's answer; revisions to discovery requests			500.00	[REDACTED]
08/24/2007	[REDACTED]			[REDACTED]	[REDACTED]
	[REDACTED]				
08/24/2007	[REDACTED]			62.50	[REDACTED]
	[REDACTED]				
08/24/2007	(File 5128) Preparation Rule 30(b)(6) Notice			82.50	[REDACTED]
08/24/2007	[REDACTED]			250.00	[REDACTED]
	[REDACTED]				
08/25/2007	[REDACTED]			125.00	[REDACTED]
08/26/2007	[REDACTED]			250.00	[REDACTED]
	[REDACTED]				
08/26/2007	[REDACTED]			0.00	[REDACTED]
	CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
	[REDACTED]	0.00	0.00	0.00	[REDACTED]

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Karen, Accounting
834 East Rand Road
Mt. Prospect, IL 60056

Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	\$5,000.00	

Date	Transaction			Amount	Balance
08/26/2007	[REDACTED]			[REDACTED]	10,996.12
08/26/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/26/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/26/2007	[REDACTED]			[REDACTED]	11,015.14
08/27/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/27/2007	[REDACTED]			[REDACTED]	11,707.64
08/27/2007	[REDACTED]			82.50	11,790.14
08/27/2007	(File 5128) Revisions to Joint Status Report; telephone conference (m) to and from Defense Counsel			82.50	[REDACTED]
08/27/2007	Parking			13.00	[REDACTED]
08/28/2007	[REDACTED]			[REDACTED]	12,514.14
08/28/2007	[REDACTED]			0.80	[REDACTED]
08/28/2007	[REDACTED]			[REDACTED]	12,509.14
08/28/2007	[REDACTED]			[REDACTED]	12,664.14
08/28/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/29/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/29/2007	[REDACTED]			[REDACTED]	11,711.16
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

The Thollander Law Firm, Ltd.

1048 Ogden Avenue
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Statement

American Taxi Dispatch, Inc.
Karen, Accounting
834 East Rand Road
Mt. Prospect, IL 60056

Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	1,181.25	

Date	Transaction			Amount	Balance
08/29/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/29/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/29/2007	(File 5128) Preparation Motion and Memorandum of Law in Support of TRO and Preliminary Injunction			1,181.25	[REDACTED]
08/30/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/30/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/31/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/31/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/31/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/31/2007	[REDACTED]			[REDACTED]	[REDACTED]
08/31/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/01/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/04/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/04/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/04/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/04/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/04/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/05/2007	(File 5128) TRO-Preliminary Injunction Mtu. Final			892.50	[REDACTED]
09/05/2007	[REDACTED]			[REDACTED]	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

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Mt. Prospect, IL 60056

Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	[REDACTED]	

Date	Transaction			Amount	Balance
09/05/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/06/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/06/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/06/2007	(File 5128) Telephone conference with Defense Counsel; preparation of revisions to Status Report			125.00	[REDACTED]
09/06/2007	(File 5128) Revised Motion for TRO			375.00	[REDACTED]
09/07/2007	(File 5128) TRO and Injunction Federal Injunction Act			218.75	[REDACTED]
09/07/2007	(File 5128) Telephone conference with John; revised Motion for TRO			250.00	[REDACTED]
09/08/2007	Analysis of Clear Channel Agreement with Dept. of Aviation; revised correspondence to Commissioner of Dept.			250.00	[REDACTED]
09/09/2007	[REDACTED]			0.00	[REDACTED]
09/10/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/10/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/10/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/10/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/10/2007	(File 5128) Revisions to TRO and Motion against American Metro Taxi			250.00	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

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Statement

American Taxi Dispatch, Inc.
Karen, Accounting
834 East Rand Road
Mt. Prospect, IL 60056

Date


9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	\$8,570.29	

Date	Transaction			Amount	Balance
09/10/2007	[REDACTED]			[REDACTED]	11,462.64
09/10/2007	[REDACTED]			[REDACTED]	11,535.14
09/10/2007	[REDACTED]			[REDACTED]	11,636.14
09/10/2007	[REDACTED]			[REDACTED]	11,687.64
09/10/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/10/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/10/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/11/2007	[REDACTED]			[REDACTED]	12,308.14
09/11/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/11/2007	[REDACTED]			[REDACTED]	12,356.14
09/11/2007	[REDACTED]			[REDACTED]	12,418.64
09/12/2007	(File 5128) Preparation Preliminary Injunction			1,000.00	[REDACTED]
09/12/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/12/2007	(File 5128) Research case authorities re: Preliminary Injunction			437.50	[REDACTED]
09/13/2007	(File 5128) Revisions to Motion; preparation exhibits			125.00	11,818.64
09/13/2007	[REDACTED]			[REDACTED]	11,866.14
09/13/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/13/2007	[REDACTED]			[REDACTED]	12,008.64
09/14/2007	[REDACTED]			[REDACTED]	[REDACTED]
09/14/2007	[REDACTED]			[REDACTED]	12,021.14
09/15/2007	(File 5128) Preparation Exhibits and filing Motion			0.00	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

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Statement

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Payment is due upon receipt.

The Thollander Law Firm, Ltd.

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Statement

American Taxi Dispatch, Inc.
Karen, Accounting
834 East Rand Road
Mt. Prospect, IL 60056

Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	[REDACTED]	

Date	Transaction			Amount	Balance
09/30/2007	[REDACTED]			62.50	5,312.02
09/30/2007	[REDACTED]			62.50	[REDACTED]
09/30/2007	(File 5128) Preparation Discovery Responses to American Metro Taxi			500.00	[REDACTED]
10/01/2007	[REDACTED]			[REDACTED]	5,287.02
10/01/2007	[REDACTED]			62.50	5,350.00
10/02/2007	[REDACTED]			[REDACTED]	5,287.02
10/02/2007	[REDACTED]			[REDACTED]	5,410.00
10/02/2007	[REDACTED]			[REDACTED]	5,410.00
10/02/2007	[REDACTED]			[REDACTED]	5,410.00
10/02/2007	[REDACTED]			[REDACTED]	5,410.00
10/02/2007	[REDACTED]			62.50	0,120.00
10/02/2007	(File 5128) revisions to draft discovery responses			125.00	[REDACTED]
10/02/2007	[REDACTED]			[REDACTED]	5,815.00
10/03/2007	[REDACTED]			[REDACTED]	[REDACTED]
10/03/2007	[REDACTED]			[REDACTED]	[REDACTED]
10/04/2007	[REDACTED]			62.50	[REDACTED]
10/05/2007	[REDACTED]			[REDACTED]	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	\$8,570.00

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Statement

American Taxi Dispatch, Inc.
Karen, Accounting
834 East Rand Road
Mt. Prospect, IL 60056

Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	[REDACTED]	

Date	Transaction			Amount	Balance
10/16/2007	[REDACTED]			5.00	606.00
10/16/2007	[REDACTED]				611.10
10/17/2007	(File 5128) Preparation Reply to Response in Opposition to Preliminary Injunction			787.50	
10/17/2007	Analysisi of correspondence from John; correspondence to John re: personal injury action and U. S. Taxi			125.00	1,393.60
10/17/2007	[REDACTED]				
10/17/2007	(File 5128) Preparation Reply in Response to Opposition to Preliminary Injunction			125.00	
10/17/2007	(File 5128) Conference co-counsel re: Reply brief			62.50	1,561.10
10/19/2007	(File 5128) Preparation Reply to Response in Opposition to Preliminary Injunction; research case authorities re: same			962.50	
10/19/2007	[REDACTED]				2,523.60
10/19/2007	[REDACTED]				
	[REDACTED]				
	[REDACTED]				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	0.00	2,523.60

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Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	[REDACTED]	

Date	Transaction			Amount	Balance
10/19/2007	[REDACTED]			375.00	3,111.40
10/19/2007	(File 5128) Analysis of American Metro's discovery responses; correspondence to Ian Burns			437.50	3,548.90
10/20/2007	(File 5128) Preparation Reply brief to Response in opposition to Preliminary Injunction			227.50	3,776.40
10/21/2007	(File 5128) Preparation Reply brief to Response in opposition to Preliminary Injunction			437.50	4,213.90
10/22/2007	[REDACTED]			37.50	4,251.40
10/22/2007	(File 5128) Revisions to discovery responses; telephone conference Len re: evolution of marks/name			187.50	4,438.90
10/22/2007	[REDACTED]			[REDACTED]	4,251.40
10/22/2007	(File 5128) Preparation Reply brief to Response in opposition to Preliminary Injunction			350.00	4,601.40
10/23/2007	(File 5128) Preparation Reply brief to Response in opposition to Preliminary Injunction			1,137.50	5,738.90
10/23/2007	[REDACTED]			[REDACTED]	5,738.90
10/23/2007	[REDACTED]			[REDACTED]	5,520.14
10/23/2007	[REDACTED]			[REDACTED]	5,520.14
10/23/2007	[REDACTED]			[REDACTED]	5,520.14
10/23/2007	[REDACTED]			[REDACTED]	5,520.14
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

Payment is due upon receipt.